						PASS THROUG	SH .									
			NEGOTIATE	)												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
JCCESSUR AGENCY PROJECT AREAS	PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REPAYMENT	SUBTUTAL	FACILITIES	IAX	EKAF	FACILITIES	IAX	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
202 L.A. COUNTY - MARAVILLA 208 L.A. COUNTY - WHITESIDE R.P RD DIS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.70 71.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.70 71.32	40.36 5.26	2,384.42 310.62	2,756 387
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.02	\$0.00	\$0.00	\$0.00	\$0.00	\$403.02	\$45.62	\$2,695.04	\$3,143.
						PASS THROUG	SH									
_			NEGOTIATE	)		T				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
202 L.A. COUNTY - MARAVILLA 208 L.A. COUNTY - WHITESIDE R.P RD DIS	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	23.91 19.03	0.00		0.00	0.00	23.91 19.03			23 19
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00		0.00	0.00	0.00	10.00			
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.94	\$0.00	\$0.00	\$0.00	\$0.00	\$42.94			\$42
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96	\$45.62	\$2,695.04	\$3,186
ALLOCATED/DISTRIBUTED						0.00							445.96	45.62	2,695.04	3,186

						PASS THROUG	iH									
			NEGOTIATE	)												
SUCCESSOR AGENCY PROJECT AREAS		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290	AB1290		L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	CILITIES TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
204 L.A. COUNTY - WILLOWBROOK 206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	549.70 13.59	0.00 0.00	0.00 0.00	0.00	0.00 0.00	549.70 13.59	38.94 1.56	2,300.53 92.42	2,889 107
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.29	\$0.00	\$0.00	\$0.00	\$0.00	\$563.29	\$40.50	\$2,392.95	\$2,996.
			NEGOTIATE	)		(2)		A P.4.200		STATUTORY	LCROWTH		(6)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL		-	TOTAL
204 L.A. COUNTY - WILLOWBROOK 206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20.38 6.57	0.00 0.00		0.00 0.00	0.00 0.00	20.38 6.57			20 6
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95			\$26
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.24	\$0.00	\$0.00	\$0.00	\$0.00	\$590.24	\$40.50	\$2,392.95	\$3,023
ALLOCATED/DISTRIBUTED						0.00							590.24	40.50	2,392.95	3,02
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0

						PASS THROUG	Н									
	NEGOTIATED ST												<u> </u>			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.57 0.03	0.00 0.00		0.00 0.00	0.00 0.00		9.95 0.00	587.96 0.00	67
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$9.95	\$587.96	\$678
_			NEGOTIATED	)		PASS THROUG	Н			STATUTORY						
			NEGOTIATED	)			H	AP4200			CROWTH		(5)			
		§33401 ANNUAL	NEGOTIATED	SUB-	SUBORDINATION	PASS THROUG  (a)  NEGOTIATED	Н	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATED	SUB-	SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
	PASS THROUGH	-		SUB-		(a) NEGOTIATED			<b>ERAF</b> 0.00	§33676 ANNUA			STATUTORY SUBTOTAL			TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA FACILITIES  0.00	TAX	ORDINATED	STATUTORY SUBTOTAL (0.02)			
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	TAX (0.02)	0.00	§33676 ANNUA FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (0.02)		\$587.96	TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 PRIOR YEAR (2013-14) TOTAL (B)	0.00 \$0.00	GROWTH 0.00 \$0.00	0.00 \$0.00	SUB- ORDINATED 0.00	REPAYMENT 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00 \$0.00	(0.02)	0.00 <b>\$0.00</b>	§33676 ANNUA FACILITIES 0.00	0.00 \$0.00	0.00 \$0.00	STATUTORY SUBTOTAL (0.02)	\$9.95	·	TOTAL

						PASS THROUG	211									
				STATUTORY												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
NOCCESSOR AGENCT I ROSECT AREAS	TAGO TIROUGH	GROWIII	DEFERRAL	OKDINATED	KEI ATMIENT	SOBIOTAL	TAGILITIES	IAA	LIVAI	TAGILITIES	IAA	OKDINATED	JOBIOTAL	ADSOSTMENT	TAX REVEROE	
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.03	0.00	0.00	0.00	0.00	111.03	31.42	1,856.27	1,998
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.03	\$0.00	\$0.00	\$0.00	\$0.00	\$111.03	\$31.42	\$1,856.27	\$1,998
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20			50
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.20			\$50
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.23	\$0.00	\$0.00	\$0.00	\$0.00	\$161.23	\$31.42	\$1,856.27	\$2,04
ALLOCATED/DISTRIBUTED						0.00							161.23	31.42	1,856.27	2,04